



INVOICE

000744363

Date: Jan 11, 2022

Payment Terms: CAHS

GRT Jewellers

Bill To:

GRT Jewellers

87, Dickenson Road, Sivanchetti Gardens, Bangalore -
560042

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Swarovski Crystal Earrings	10	₹3,500.00	₹35,000.00
Turquoise Beaded Necklace	9	₹2,200.00	₹19,800.00
Subtotal:			₹54,800.00
Discount (1%):			₹548.00
Tax (18%):			₹9,765.36
Shipping:			₹3,000.00
Total:			₹67,017.36
Amount Paid:			₹67,017.36